

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Friends of Michael Brown



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Friends of Michael Brown.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Friends of Michael Brown**

Purpose	Total Expenditure
General Operating Expenditures	\$40,204.86
Grand Total	\$40,204.86

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$3,450.00
Campaign Materials	\$7,135.00
Catering/Refreshments	\$260.00
Consultant/Salary/Stipend	\$27,809.86
Rental	\$1,200.00
Supplies	\$350.00
Total	\$40,204.86

**Detailed Summary of Expenditures by Purpose for
Friends of Michael Brown
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	ADP Payroll	\$3,450.00
	Total	\$3,450.00
Campaign Materials	Kennedy Communications Inc.	\$6,500.00
	Unitees Inc.	\$635.00
	Total	\$7,135.00
Catering/Refreshments	Tamaira Mitchell Caterinig	\$260.00
	Total	\$260.00
Consultant/Salary/Stipend	ADP Payroll	\$44.30
	Baker, Kenneth	\$80.00
	Brooks, Keesha	\$1,500.00
	Brown, Sylvia	\$1,000.00
	Davis, James	\$1,757.35
	Dorchak, John-Michael	\$218.42
	James Davis	\$500.00
	John Michael Dorchak	\$1,389.93
	Mathis, Ezra	\$800.00
	Muhammad, Angela	\$980.00
	Rhau, Jessica	\$850.00
	Simpson, Derell	\$600.00
	Thomas, Lewis	\$11,960.00
	Yurcan, Jeff	\$6,129.86
	Total	\$27,809.86
Rental	Georgia Ave LLC	\$900.00
	Uhaul	\$300.00
	Total	\$1,200.00
Supplies	Staples	\$350.00
	Total	\$350.00

Grand Total	\$40,204.86
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GENERAL OPERATING EXPENDITURES

Friends of Michael Brown		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
ADP Payroll	\$1,902.90	07/14/2008
ADP Payroll	\$1,462.80	07/28/2008
ADP Payroll	\$53.30	07/23/2008
ADP Payroll	\$31.00	07/23/2008
Campaign Materials		
Kennedy Communications Inc.	\$6,500.00	07/24/2008
Unitees Inc.	\$635.00	06/12/2008
Catering/Refreshments		
Tamaira Mitchell Caterinig	\$260.00	07/25/2008
Consultant/Salary/Stipend		
ADP Payroll	\$44.30	07/02/2008
Baker, Kenneth	\$80.00	07/23/2008
Brooks, Keesha	\$500.00	06/27/2008
Brooks, Keesha	\$500.00	07/16/2008
Brooks, Keesha	\$500.00	07/28/2008
Brown, Sylvia	\$1,000.00	07/28/2008
Davis, James	\$1,000.00	07/29/2008
Davis, James	\$757.35	07/15/2008
Dorchak, John-Michael	\$118.42	07/17/2008
Dorchak, John-Michael	\$100.00	06/13/2008
James Davis	\$500.00	07/11/2008
John Michael Dorchak	\$1,389.93	07/09/2008
Mathis, Ezra	\$800.00	07/29/2008
Muhammad, Angela	\$980.00	06/17/2008
Rhau, Jessica	\$850.00	07/28/2008
Simpson, Derell	\$600.00	06/27/2008
Thomas, Lewis	\$4,100.00	07/28/2008
Thomas, Lewis	\$4,100.00	07/17/2008
Thomas, Lewis	\$3,100.00	06/12/2008

GENERAL OPERATING EXPENDITURES

Friends of Michael Brown		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Thomas, Lewis	\$360.00	07/28/2008	
Thomas, Lewis	\$300.00	06/20/2008	
Yurcan, Jeff	\$2,000.00	07/28/2008	
Yurcan, Jeff	\$1,389.93	07/01/2008	
Yurcan, Jeff	\$1,389.93	07/15/2008	
Yurcan, Jeff	\$675.00	06/17/2008	
Yurcan, Jeff	\$675.00	07/18/2008	
Rental			
Georgia Ave LLC	\$450.00	06/20/2008	
Georgia Ave LLC	\$450.00	07/20/2008	
Uhaul	\$300.00	06/20/2008	
Supplies			
Staples	\$350.00	06/24/2008	
Subtotal		\$40,204.86	
Percentage of Total Expenditures		100.00%	
Total		\$40,204.86	